

From: [Gary Moore](#)
To: [Doretha Christian](#)
Subject: Re: Falcon Refinery: Information Request
Date: 04/30/2012 12:02 PM

Doretha:

The doc is a word document but below is what it says.

Summary of Funds in Accounts Contributed by NORCO (PRP):

RI/FS Work:

EPA Oversight: This money is used to fund EPA oversight and enforcement related expenses associated with the RI/FS Activities. It could include EPA project management staff, EPA contractor oversight, EPA enforcement staff, EPA legal staff, EPA management, EPA risk assessment staff, EPA QA staff, ATSDR staff, Federal natural resource trustees, and other Federal Agency staff as determined necessary by the EPA RPM. These monies can also be used by EPA to self perform the RI/FS work.

<u>Source</u>	<u>Contributed By</u>	<u>Amount</u>	<u>Remaining</u>	<u>As of Date</u>
EPA Oversight*	NORCO			
Performance Bond	NORCO	500,000		
Stipulated Penalties	Pending (?)		500,000	0 (Not Paid)

* The EPA Oversight monies are required to be replenished when the Oversight account dips below \$ 50,000

Removal Action Work: This money is used to fund EPA oversight and enforcement related expenses associated with the Removal Activities. It could include EPA project management staff, EPA contractor oversight, EPA enforcement staff, EPA legal staff, EPA management, EPA risk assessment staff, EPA QA staff, ATSDR staff, Federal natural resource trustees, and other Federal Agency staff as determined necessary by the EPA OSC. These monies can also be used by EPA to self perform the Removal work.

<u>Source</u>	<u>Contributed By</u>	<u>Amount</u>	<u>Remaining</u>	<u>As of Date</u>
EPA Oversight	NORCO			
Performance Bond**	NORCO	500,000		
Stipulated Penalties	N/A at this time			

*The EPA Oversight monies are required to be replenished when the Oversight account dips below \$ 50,000

**The \$500,000 is intended to be used for EPA to self perform the remainder of the removal action or it will be returned to the PRP. It has been proposed that should this money not be used by EPA to perform the Removal Action that it will be used to pay the stipulated penalties or otherwise be transferred to the Remedial Program to perform the RI/FS work.

Gary Moore
Federal On-Scene Coordinator
EPA Region 6
Cell: 214-789-1627
Work: 214-665-6609
email: moore.gary@epa.gov



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▼ Doretha Christian---04/30/2012 11:52:30 AM---Gary, I am working flexiplace today and have tried unsuccessfully numerous times to open the attachm

From: Doretha Christian/R6/USEPA/US
To: Gary Moore/R6/USEPA/US@EPA
Cc: Gloria-Small Moran/R6/USEPA/US@EPA
Date: 04/30/2012 11:52 AM
Subject: Re: Falcon Refinery: Information Request

Gary,

I am working flexiplace today and have tried unsuccessfully numerous times to open the attachment, but it won't open. What information do you need?

Doretha A. Christian
U.S. EPA
Superfund Division
Superfund Enforcement Section (6SF-TE)
1445 Ross Avenue
Dallas, Texas 75202-2733
214.665.6734 (office)
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-----Gary Moore/R6/USEPA/US wrote: -----

To: Doretha Christian/R6/USEPA/US@EPA
From: Gary Moore/R6/USEPA/US
Date: 04/28/2012 10:11PM
Cc: Gloria-Small Moran/R6/USEPA/US@EPA
Subject: Falcon Refinery: Information Request

Doretha:

Could you complete this word document?

(See attached file: Summary of Funds in Accounts Contributed by NORCO.docx)

Thanks

Gary Moore
Federal On-Scene Coordinator
EPA Region 6
Cell: 214-789-1627
Work: 214-665-6609
email: moore.gary@epa.gov

[attachment "Summary of Funds in Accounts Contributed by NORCO.docx" removed by Doretha Christian/R6/USEPA/US]